

This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED
GENEVA ROCK PRODUCTS, INC

PROJECT NAME
LEVAN GYPSUM PROJECT

PROJECT ID
M230016

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/26/2002	\$ 500	\$ 500

TAX ID OR SOCIAL SECURITY #

<input type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

<i>Change of Address</i>	
Contact	_____
Address	_____ _____ _____
State	_____ Zip _____
Phone	_____

DIVISION OF OIL GAS AND MINING
1594 WEST NORTH TEMPLE SUITE 1210
PO BOX 145801
SALT LAKE CITY UT 84114-5801

RECEIVED
JUL 19 2002
DIVISION OF
OIL, GAS AND MINING

Please make check payable to:
Division of Oil, Gas and Mining